

Work Order ID 140004***140004***

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Thursday, December 17, 2015 10:12:04 AM

Item ID: D350-636-043

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Standard Wearplates & Wearpads AS350 / AS355 (CHG003 or earlier) Fits LH or RH

Start Date: 12/16/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 12/17/2015 Req'd Qty: 1.00

1

Customer:

Reference: disassemble

Approvals: Process Plan: CMF Date: 15-12-16 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-636	J								

150

0.00

150

QC

Quality Control

Memo

0.00

PULL FROM STOCK D350-636-043 X 1 B134669

DISASSEMBLE AND RETURN KITS TO STOCK UNDER ORIGINAL
BATCH NUMBERCMF 15-12-17

160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Quality Control

Memo

0.00

Ø CMF 15-12-17

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Work Order ID: 140004

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Parent Item: D350-636-043

D350-636-043

Parent Item Name: Standard Wearplates & Wearpads AS350 / AS355 (CHG003 or earlier) Fits LH or RH

Start Date: 12/16/2015

Required Date: 12/17/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 07-12-17 DD
10.05.20 added QC4 DD verf:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN3C5A		Purchased		No			Each	1,207.000		-38			
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AN3C5A

Bolt

Location	Loc Qty	Loc Code
FG	5	
122800	5	
FP001	478	
M133234	54	
M133769	424	
OVER002	600	
M133686	600	
ST338a	124	
M125388	35	
m127290	3	
M131803	42	
M132640	44	

MF 15-12-17

AN3C7A		Purchased		No			Each	603.0000		-4			
--------	--	-----------	--	----	--	--	------	----------	--	----	--	--	--

AN3C7A

Bolt

Location	Loc Qty	Loc Code
FG	10	
122141	10	
FP001	88	
m125709	88	
OVER002	400	
m125709	400	
ST349	105	
m125709	105	

MF 15-12-17

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Start Date: 12/16/2015

Required Date: 12/17/2015

D350-636-043

Manufactured No

Each

1.0000

1

Start Qty: 1.00

Required Qty: 1.00

D350-636-043

**

Standard Wearplates & Wearpads AS350 / AS355 (CHG003 or earlier) Fits LH or RH

LocationLoc QtyLoc Code

FG

1

87931

1

Each

12.0000

-1

D3535-13

Manufactured No

**

D3535-13

Wearplate Fwd

LocationLoc QtyLoc Code

FG

4

137570

4

FP002

8

102261

1

136720

7

Each

4.0000

-1

D3535-25

Manufactured No

**

D3535-25

Wearplate Center

LocationLoc QtyLoc Code

FG

3

128224

1

95077

2

FP002

1

105549

1

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Start Date: 12/16/2015

Required Date: 12/17/2015

D3535-35

Manufactured No

Each

5.0000

Start Qty: 1.00

-1

Required Qty: 1.00

D3535-35

Wearplate Aft

******LocationLoc QtyLoc Code

FG

4

120367

1

128677

1

94685

2

FP001

1

106819

1

Each

17.0000

-1

D3536-13

Manufactured No

D3536-13

Gasket Forward

LocationLoc QtyLoc Code

FG

5

81344

1

89686

4

FP001

12

108532

1

132861

11

Each

10.0000

-1

D3536-25

Manufactured No

D3536-25

Gasket Center

LocationLoc QtyLoc Code

FG

6

87053

2

95328

4

FP001

4

105965

1

130823

1

132316

1

139433

1

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Parent Item Name: Standard Wearplates & Wearpads AS350 / AS355 (CHG003 or earlier) Fits LH or RH

Start Date: 12/16/2015

Required Date: 12/17/2015

D3536-35

Manufactured No

Each

57.0000

Start Qty: 1.00

-1

Required Qty: 1.00

D3536-35

Gasket Aft

Location

Loc Qty

Loc Code

FG

6

128753

2

93911

4

FP001

51

103528

1

115741

2

131566

48

D3537-1

Manufactured No

Each

100.0000

-5

D3537-1

Wearpad

Location

Loc Qty

Loc Code

FG

18

79833

8

88562

10

FP001

82

107384

5

125911

1

128225

1

136314

7

136712

21

136713

47

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Parent Item Name: Standard Wearplates & Wearpads AS350 / AS355 (CHG003 or earlier) Fits LH or RH

Start Date: 12/16/2015

Required Date: 12/17/2015

NAS1149C0332R

Purchased

No

Each

Start Qty: 1.00
3,166.000 -42

Required Qty: 1.00

NAS1149C0332R

WASHER

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FP001	1715	_____
m126319	42	_____
m132262	34	_____
m132930	1004	_____
m133284	635	_____
GA	343	_____
m133284	343	_____
ST266	1108	_____
m133284	1108	_____

LOT TRACKING !!

Parent Item ID /	Reason	Lot Qty	Lot Nbr	Lot Trans Date	Avg Cost Amt
AN3C5A	105783	-3	m127290	11/1/2013 1:59:40 PM	\$.31
AN3C5A	105783	-73	125388	10/18/2013 9:59:37 AM	\$.31
AN3C7A	105783	-8	m125709	10/18/2013 9:59:37 AM	\$.38
D3535-13	105783	-2	102261	10/18/2013 9:59:37 AM	\$27.30
D3535-25	105783	-2	105549	10/18/2013 9:59:38 AM	\$15.24
D3535-35	105783	-2	106819	10/18/2013 9:59:38 AM	\$17.40
D3536-13	105783	-2	108532	11/1/2013 1:59:40 PM	\$10.39
D3536-25	105783	-2	105965	10/18/2013 9:59:38 AM	\$9.17
D3536-35	105783	-2	103520	10/18/2013 9:59:38 AM	\$4.10
D3537-1	105783	-10	107384	11/1/2013 1:59:40 PM	\$8.99
NAS1149C0332R	105783	-84	m126319	10/18/2013 9:59:37 AM	\$.02

13 3800

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					